

Work Order ID 58430

May 6, 2010 2:45:59 PM



Page 1

Item ID: D2561

Accept



Setup Start



Revision ID:

Item Name: Lug

Stop



Start Date: 06/05/2010 Start Qty: 24.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 24.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

10-5-06

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2561

Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2561

☐ Dwg Rev: *B*

☐ Prog Rev: *B*

☐ 2-

Deburr if necessary

0061 .250 X 6"

10-5-10

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

10-5-10

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

Siolo 5/10

with
(+28)

| W/O: | | | WORK ORDER CHANGES | | | | | |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|--|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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NOTE: Date & initial all entries

Work Order ID 58430

May 6, 2010 2:45:59 PM



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Item ID: D2561

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug

Start Date: 06/05/2010 Start Qty: 24.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 24.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

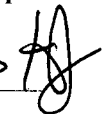


QC

Memo

0.00

Quality Control

10/05/13 
mf

10-512

| W/O: | | | WORK ORDER CHANGES | | | | | |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

May 6, 2010 2:46:03 PM

Page 1

Work Order ID: 58430

Parent Item: D2561

Parent Item Name: Lug

Comments: IPP C 00.05.19 Added inspect level 8 EC
IPP Rev:D Now on Waterjet 06-06-14 JLM

Start Date: 06/05/2010

Required Date: 13/05/2010

Start Qty: 24.00

Required Qty: 24.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
| M6061T6B0.250X06.00 0 | | Purchased | No | | | 100 | f | 19.8000 | 0.3667 | 9.5 | | |



6061-T6 Bar .250 x 6.00



10-5-10

Location

Loc Qty

Loc Code

MAT01

19.8

113181

19.8

113181

28

| W/O: | | | WORK ORDER CHANGES | | | | | |
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